

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Feminine Care Products
Effective Date:	04/19/2010
Expiration Date:	04/18/2011
Agency Number:	
Facility:	ASA-10-027
Vendor ID:	0000269961
Vendor Telephone Nbr:	415-543-4999
Name Of Contact Pers:	SUSAN LEE
FAX Number:	800-539-3166

Name and Address of Vendor: PAUL HEMMING
Cnct: SUSAN LEE
540 HOWARD ST
SAN FRANCISCO CA 94105

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Feminine Care Products.

The company is Paul Hemming -- doing business as Pacific Care Products and the manufacturer of the items being provided is Americare.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less.

Delivery will be 3 - 10 days after receipt of order.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

1	99,999,999.00 CS	000000000100010917 Pad,Maxi,Non-Vend,Super,12/24cs,Total Absorbency,134-160 Grams,Overall Weight 11.6-15 Grams,Overall Length 9"-9.6",Width 2.5"-3",Thickness .34"-7 Straight,non-individually wrapped #00712	11.2500
		#AF-288-UN Items are packed 12 per box, and 24 boxes per case for a total of 288.	
2	99,999,999.00 CS	000000000100014117 Tampon,Regular Absorbency,Non-vended,7-10 Grams,Sewn-in Withdrawal Cord,Biodegradable,Cardboard Applicator,Individually Wrapped	39.2500
		#TM-500 500 items per case.	

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Vendor PAUL HEMMING
Remit to: 540 HOWARD ST
SAN FRANCISCO CA 94105

Name and Address of Vendor: PAUL HEMMING
Cnct: SUSAN LEE
540 HOWARD ST
SAN FRANCISCO CA 94105

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Line Number	Quantity	UNIT	Article and Description	Unit Price
3	99,999,999.00	CS	000000000100014119 Pad,Maxi,Non-Vended,Super,Total Absorbency 134-160 Grams,Overall Weight 11.6-15 Grams,Overall Length 9"-9.6",Width 2.5"-3",Thickness .34"-.7",Straight and Individually Packaged,Packed 12/pkg #AF-288-I Items are packed 12 per box, and 24 boxes per case for a total of 288.	11.9500
4	99,999,999.00	CS	000000000100076164 Pad, Super Plus/Maximum Protection, Non-Vended, Total Absorbency, 150-180 Grams, Overall Weight 13-16 Grams, Overall Length 9"-10.5",Width 2.5"-3", Minimum Thickness 0.6"- 0.9" Straight, 12/24cs #AF-290-UN Items are packed 12 per box, and 24 boxes per case for a total of 288.	13.9500
5	99,999,999.00	CS	000000000100076165 Pad, Super Plus/Maximum Protection , Non-Vended, Total Absorbency, 150-180 Grams, Overall Weight 13-16 Grams, Overall Length 9"-10.5",Width 2.5"-3", Minimum Thickness 0.6"- 0.9", Straight and Individually Packaged, Packed 12/pkg #AF-290-I Items are packed 12 per box, and 24 boxes per case for a total of 288.	14.9500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
CS Case

Signature of Purchasing Officer <i>Katherine L. Harrington</i> CPPB	Typed Name KATHERINE L. HARRINGTON, CPPB	Signature Of Approval Office Of the State Attorney General <i>Gregory F. Zoeller</i>
Date Signed 04-07-10	Typed Name Gregory F. Zoeller	Date Signed 4/7/10
Authorized Signature <i>Justin Robertson</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	